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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-14801 / MBK

Margaret M Caivano

Petition Filed Date: 06/11/2021
 341 Hearing Date: 07/08/2021
 Confirmation Date: 02/23/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$607.00	89151910	01/20/2023	\$607.00	89503600	02/07/2023	\$607.00	89861850
03/08/2023	\$607.00	90443530	04/24/2023	\$607.00	91224170	05/26/2023	\$607.00	91868470
07/03/2023	\$607.00	92526780	08/01/2023	\$607.00	93047220	09/01/2023	\$607.00	93580100
10/03/2023	\$607.00	94100100	11/02/2023	\$607.00	94606610	12/01/2023	\$607.00	95100810
01/02/2024	\$607.00	95606920						

Total Receipts for the Period: \$7,891.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,980.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret M Caivano	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,370.00	\$1,370.00	\$0.00
1	BANK OF AMERICA	Unsecured Creditors	\$3,387.31	\$577.52	\$2,809.79
2	BANK OF AMERICA	Unsecured Creditors	\$20,785.91	\$3,543.93	\$17,241.98
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$12,173.65	\$2,075.57	\$10,098.08
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,895.84	\$1,175.69	\$5,720.15
5	BANK OF AMERICA	Unsecured Creditors	\$18,821.97	\$3,209.09	\$15,612.88
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$8,095.87	\$1,380.32	\$6,715.55
7	LVNV FUNDING LLC »» LOWES CC/SYNCHRONY	Unsecured Creditors	\$4,730.13	\$806.47	\$3,923.66
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$162.86	\$15.58	\$147.28
9	MATRIX FINANCIAL SERVICES CORPORATION »» P/68 BONNIE DR/1ST MTG/LOAN MOD ORDEF 8/23/22	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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SUMMARY

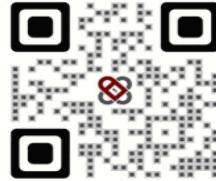
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$15,980.00	Plan Balance:	\$17,685.00 **
Paid to Claims:	\$14,154.17	Current Monthly Payment:	\$607.00
Paid to Trustee:	\$1,257.02	Arrearages:	\$82.00
Funds on Hand:	\$568.81	Total Plan Base:	\$33,665.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**